

RECEIVED COMM. OF ELECTIONS

2008 FEB 25 P 12: 34

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Gen	eral Teams	ters l	Local 326 PAC	
Account Number: 000333 Date of this Report: 2/20/07					
REPORTING PERIOD:	FROM:	4.107	TO:	12/31/07	
Check the box that applies to	this report:				
Primary Election	□ 8-DAY	□ 30-DAY		Office:	
General Election	□ 8-DAY	□ 30-DAY			
Other Election	□ 8-DAY	☐ 30-DAY			
Special Election	□ 8-DAY	☐ 30-DAY			
Year End Report	Final Org	ganization Closing		Closing Date:	
I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.					
TREASURER SIGNATURE DATE					
CANDIDATE SIGNATURE				DATE	



STATEMENT OF ACCOUNT BALANCE

AC	COUNT	T#: 000 30 7	REPORTING PERIOD:	1/1/07	12/31/07
				FROM	то
1.		NNING BALANCE ng Balance from last reporting period)		8	5,873.34
2.	RECE	CIPTS:			
	Α.	SCHEDULE A – TOTAL RECI	EIPTS	:	18,368.13
	В.	SCHEDULE C-1 – TOTAL IN-	KIND CONTRIBUTIONS	3	
	C.	SCHEDULE D-1 - TOTAL LO	ANS RECEIVED		
	D.	SCHEDULE E – TOTAL EXPE	ENSE REIMBURSEMENTS RECI	EIVED	
	E.	SUBTOTAL (Total of A, B, C, D)			18, 368.13
3.	EXPE	NDITURES:			
	F.	SCHEDULE B – TOTAL EXPE	ENDITURES		10, 3/1.15
	G.	SCHEDULE C-2 – TOTAL IN-	KIND EXPENDITURES		
	Н.	SCHEDULE D-2 – TOTAL LO	AN PAYMENTS		
	I.	SCHEDULE E – TOTAL EXPE	ENSE REIMBURSEMENTS PAID		
	J.	SUBTOTAL (Total of F, G, H, I)		,	10,311.15
4.		NG BALANCE			13,936.32
	(Begi	nning Balance plus 2E, minus 3J)			
5.	VALU	JE OF NON-CASH ASSETS (From Sch	nedule F)		
6.	VALU	JE OF DISPOSED/TRANSFERRED AS	SSETS (From Schedule G)		
7.	VALU	E OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)		
8.	CLOS	E OUT BALANCE (Must equal zero if	Committee closed)		
	Campaig	n Finance Section	Page 2 of 11		Financial Reports (07/04)



SCHEDULE A - TOTAL RECEIPTS

ACCT#:	000333	REPORTING PERIOD:	1/1/07	12/31/07
			FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Name	Date	Contributor	Contributor	Aggregate	Amount	
### 178 07 187 DRIVE 25 to-7570 no AVE, we sh DC 2000 (243.98 2004. 25 492607 187					Received	
4/26/07 EBT DRIVE AS LOUTSTOND AVI, W-94, DC 20001 (1) 43.98 500.00 6/14/07 EBT DRIVE 25 LOUTSTOND AVI, W-94, DC 20001 (3) 88.73 20 44.75 7/19/07 EBT DRIVE 25 LOUTSTOND AVI, W-94, DC 20001 15785.98 2497.25 3/20/07 EBT DRIVE 25 LOUTSTOND AVI, W-94, DC 20001 (8, 139.73 23.5375) 10 LOUTSTOND AVI, W-94, DC 20001 (8, 139			25 Louisiana Avr, Wash, DC20001	4239.73	4239.73	
C	4/18/07			6243.98		
7(19/07 EBT DRIVE 25 to - 1370 ma Avr., Wash, DC 2000) 15785.98 2497, 25 3/20/07 FBT DRIVE 25 to - 1370 ma Avr., Wash, DC 2000 18, 134.73 2353.75 TOTAL RECEIPTS IN EXCESS OF \$100 18, 139.73 18, 139.73 18, 139.73	4/26/07				5000,00	
7/20/07 FBT DRIVE 25 LOUISTONA AVI, WASA, DC2000 18, 139.73 23 5375 10 TAL RECEIPTS IN EXCESS OF \$100 18, 139.73 23 5375 10 TAL RECEIPTS NOT IN EXCESS OF \$100 CGRAND TOTAL RECEIPTS GRAND TOTAL RECEIPTS			25 Louisiana Ave, wosh, De 2001	13188.73	2044.75	
TOTAL RECEIPTS IN EXCESS OF \$100 18, 139.73 TOTAL RECEIPTS NOT IN EXCESS OF \$100 Abb.40 GRAND TOTAL RECEIPTS	7/19/07	The state of the s	25 La-TSTana Ave, Wash, DC 20001	15785.98	2497,25	
TOTAL RECEIPTS NOT IN EXCESS OF \$100	9/20/07	IBT DRIVE	25 LOUTSTANA AVE, WASH, DC20001	18,139.73	235375	
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GRAND TOTAL RECEIPTS THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2 STATEMENT OF ACCOUNT RALANCE ITEM 2A) / 8 36.8 / 3						
THIS TOTAL SHOULD ALSO ADDEAD ON DACE 2 STATEMENT OF ACCOUNT DALANCE ITEM 24)	GRAND TOTAL RECEIPTS					
THIS TOTAL SHOULD ALSO ATTEAR ON FAGE & STATEMENT OF ACCOUNT DALANCE, TIEM 241						



SCHEDULE B - TOTAL EXPENDITURES

000333 ACCT #:

REPORTING PERIOD:

1/1/07

12/31/07 TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date	Payee	Payee	Aggregate	Amount	
Expended	Name	Mailing Address	Amount	Expended	
1/6/07	Commerce Bank	1701 Route 70 E= 5 +	154.42	154.42	
		Cherry Hill NJ 08034			
3/22/07	Comm. to Elect	P.O. BOX 755	600,00	600.00	
	Brian Ghort	Claymont, DE 19703		RECEIVED IN THE RESERVE	
4/14/07	Doms Del:	Rambleton Acres Ghopping (Yr	157.29	157.29	
		Non Castle, DE 19730			
9/18/07	Citizens for Chris Coons	P.O. BOX 9900	600.00	600.00	
	是其他的思想是是是美国思想	Newerh, DE 19714	AS TENERS TO		
9/18/07	Comm. to Re-Elect	312 E. Sibri Fox Rd	600,00	600,00	
	Dave Tachet	Nonach, DE 19702			
10/2/07	Emis Genate Comm.	522 Smyrna-Clayton Blod	600,00	600,00	
		5myrna, DE 19977			
10/11/07	Lorenzois	801 Churchmany Center	103.94	103.94	
		New Cast/e, DE 19720			
11/6/07	Dom's Deli	Rambleton Acres Shoppingtr	262.92	105.50	
ELEE !		Now (05t/+, DE 19720			
12/4/07	Comm. to Elect	680 Lake Drive west	600,00	600,00	
HILE SEE	BTIL Corson	6mxrna, DE 19977			
12/9/07	Mills For Commissione	1 38 Moryland Ave.	300,00	300.00	
		Rehoboth Beach, DE 19971			
12/19/07	Novah Francella LLC	Tuo Bola 1/024, 5+c 501	1000,00	1000,00	
		bala Cynnyd, PA 19004			
TOTAL EXPENDITURES IN EXCESS OF \$100					
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					
DEPENDICATION SERVICE CONTROL	GRAND TOTAL EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2 STATEMENT OF ACCOUNT RALANCE ITEM 35) 10, 311.15				
THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					